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SOLD TO

U. S. Government Contract SP-1913 How SHIPPED
Date 5-2-58
TERMS
Invoice No. 4-8

DP5 0626

UR ORDER NO.	OUR ORDER NO. DESCRIPTION			PACKING SHEET NO.			
ITEM NO.					QUANTITY	UNIT NET	TOTAL NET
-	For deliveries, in to Contract SP-191	accordance w	rith Amendment No. .ng a billing pric	3 :e:			·
	Date DD Form	1 250 No.	Serial No. of Article Delivered	<u>1</u>		ce per ivery	Invoice Amount
	11-6-56	Ll	1020 (or 36	~)	\$954	,500.00	
	Less reduction in billing price (see note be			Low)*	138	,163.04	
					\$816	,336.96	
	Less liquidation of Progress Payments					,748.49	
	Net Amount of Invoice			in (\$189 mtrail	1,588.47 Lundo	137, 768.
	* Note: Although this reduction of billing price is not prescribed, Contractor has entered it in light of the fact that some miscellaneous supplies remain to be delivered under the contract. The article for which this invoice is submitted, however, was delivered per DD Form 250 noted above.						
STAT	<u>.</u>						
STAT			Signature				
			Title A	uthori	zed Repr	esentative	•
			•				
			une ST				
	AUTHORIZED CER	TIFYIKG OFFICE					

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